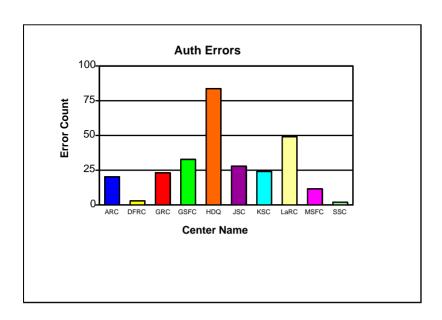
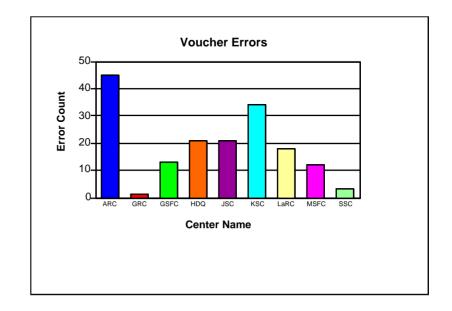
From: 08/02/2004 To: 08/13/2004

	Authorizations					Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
HDQ	83	429	3	432	19.2%	21	493	3	496	4.2%
KSC	24	316	12	328	7.3%	34	231	1	232	14.7%
ARC	20	273	5	278	7.2%	45	255	7	262	17.2%
GRC	23	322	8	330	7.0%	1	235	1	236	0.4%
LaRC	49	709	4	713	6.9%	18	459	16	475	3.8%
GSFC	33	474	11	485	6.8%	13	409	6	415	3.1%
JSC	28	566	1	567	4.9%	21	442	4	446	4.7%
SSC	2	53		53	3.8%	3	53		53	5.7%
MSFC	12	470	7	477	2.5%	12	360	1	361	3.3%
DFRC	3	120	2	122	2.5%		62		62	0.0%
	277	3732	53	3,785	7.3%	168	2999	39	3,038	5.5%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful





Authorization Error Details

	ionzation Error Details	Error Count
ARC	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization>21-GAMGD<	1
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No further changes permitted to the account assignment	5
	No matching doc. # found in Doc. Itm. table (KBLP)C	5
	Order FC1000200 does not exist	1
	Usage would exceed amount (to be released)	3
DFRC	No further changes permitted to the account assignment	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order 100104 does not exist	1
GRC	Account 6100.3131 does not exist in chart of accounts USGL	1
	Item 001 22-1000TRAVEL /2100 UA payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	13
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Open amount from document 100001194 003 exceeded by 0.70 %	1
	Order FC2300225 does not exist	1
	Order FC40000 does not exist	1
	Usage would exceed amount (to be released)	2
GSFC	"Earmarked funds" is not allowed (WBS 51-090-20-20)	2
	"Earmarked funds" is not allowed (WBS 51-090-20-50)	3
	"Earmarked funds" is not allowed (WBS 51-090-20-80)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-90)	1
	Account 6100.2181 does not exist in chart of accounts USGL	1
	Fund SAEX2204D does not exist in FM area NASA	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	7
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Open amount from document 100004111 001 exceeded by 7.63 %	1
	Open amount from document 100004164 001 exceeded by 0.06 %	1
	Open amount from document 100004164 001 exceeded by 0.11 %	1
	Open amount from document 100004613 002 exceeded by 12.83 %	1
	Open amount from document 100005008 001 exceeded by 5.46 %	1
	Order F100108 does not exist	1
HDQ	A Funds Commitment doc. with this authorization number already exists	2
	Action for Disbursed Routing Status must be (U)pdate.	1

		Error Count
	Failed to return the Cost Center associated with Traveler Organization>10-10-JEA00<	2
	Failed to return the Cost Center associated with Traveler Organization>10-LAA01<	1
	Failed to return the Cost Center associated with Traveler Organization>10-LAB00<	1
	Failed to return the Cost Center associated with Traveler Organization>10-NOA00<	2
	Failed to return the Cost Center associated with Traveler Organization>10-TAA01<	1
	Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	13
	Multiple CBA vendor records with dup PMS were found but no blank payment term	41
	Multiple vendor records were found with duplicate Payment Method Supplements	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	11
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Order FCC100200 does not exist	4
JSC	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization>72-AP311<	2
	Failed to return the Cost Center associated with Traveler Organization>72-EX311<	1
	Multiple CBA vendor records with dup PMS were found but no blank payment term	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	7
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Open amount from document 100005280 001 exceeded by 23.94 %	1
	Open amount from document 100005286 001 exceeded by 0.03 %	2
	Open amount from document 100005686 001 exceeded by 0.01 %	2
	Order FC 100106 does not exist	2
	Order FC40000 does not exist	2
KSC	No further changes permitted to the account assignment	5
	No matching doc. # found in Doc. Itm. table (KBLP)C	18
	Usage would exceed amount (to be released)	1
LaRC	Account 6100.2765 does not exist in chart of accounts USGL	2
	Account 6100.31 does not exist in chart of accounts USGL	1
	Error occurred in derivation rule. See long text	2
	Failed to return the Cost Center associated with Traveler Organization>23-RH<	1
	Invalid WBS Element	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	11
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Open amount from document 100004297 003 exceeded by 2.32 %	1
	Open amount from document 100004297 003 exceeded by 3.15 %	2
	* * * * * * * * * *	
	Open amount from document 100004297 003 exceeded by 3.87 %	1

Order FC10005 does not exist Order FC10005 does not exist Order FC40000 does not exist Reimbursable Fund>SAEX22004R	
Order FC40000 does not exist Reimbursable Fund> SAEX22004R	8
Reimbursable Fund>SAEX22004R	1
Reimbursable Fund>SAEX22004R	1
Revenue/Statistical and Ol/Actual resource account missing 0/NASA/NASA/2004/011/DIRB/65/KCOM/0100/2/ Usage would exceed amount (to be released) C A Funds Commitment doc. with this authorization number already exists Document 9821010 does not exist Multiple vendor records were found with duplicate Payment Method Supplements	2
Usage would exceed amount (to be released) C A Funds Commitment doc. with this authorization number already exists Document 9821010 does not exist Multiple vendor records were found with duplicate Payment Method Supplements	1
C A Funds Commitment doc. with this authorization number already exists Document 9821010 does not exist Multiple vendor records were found with duplicate Payment Method Supplements	1
Document 9821010 does not exist Multiple vendor records were found with duplicate Payment Method Supplements	2
Multiple vendor records were found with duplicate Payment Method Supplements	1
	1
No further changes permitted to the account assignment	2
No further changes permitted to the account assignment	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Open amount from document 100003531 011 exceeded by 43.90 %	1
Open amount from document 100004277 002 exceeded by 5.05 %	2
Open amount from document 100004277 002 exceeded by 5.22 %	2
Return Date is invalid>?<	1
"Earmarked funds" is not allowed (WBS 64-895-00-98)	2

vou	icher Error Details	Error Count
ARC	"Earmarked funds" is not allowed (WBS 21-092-00)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	17
	Doucment 400116286 is currently blocked by user JSU00I5E	2
	Multiple CBA vendor records with dup PMS were found but no blank payment term	15
	Object requested is currently locked by user AR008564	1
	Open amount from document 100004542 001 exceeded by 8.88 %	1
	Open amount from document 100005134 001 exceeded by 0.51 %	1
	Open amount from document 400031398 001 exceeded by 99.12 %	1
	Open amount from document 400035633 001 exceeded by 56.00 %	2
	Open amount from document 400038093 001 exceeded by 100.00 %	1
	Open amount from document 400047669 001 exceeded by 100.00 %	2
	Order F100200 does not exist	1
GRC	Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	1
GSFC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Doucment 400116286 is currently blocked by user JSU00I5E	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Object requested is currently locked by user GS030565	1
	Object requested is currently locked by user GS034547	1

Separation Continuent Co			Error Count
Order P100200 does not exist All Ammiburable Fund		Open amount from document 100004130 001 exceeded by 0.13 %	2
Rembursable Fund>SARE X22004R		Order 100200 does not exist	2
HDD		Order F100200 does not exist	1
Nem 00110-AAA10TRAVEL /2100 UA payment budget exceeded /2		Reimbursable Fund>SAEX22004R	2
Multiple CBA vendor records with dup PMS were found but no blank payment term 0 Open amount from document 40007749 004 exceeded by 120.07 % 1 Open amount from document 400071749 004 exceeded by 100.00 % 1 Open amount from document 400111384 001 exceeded by 100.00 % 2 Open amount from document 400111084 001 exceeded by 100.00 % 2 Open amount from document 400111081 001 exceeded by 100.00 % 2 Order F100200 does not exist 2 JSC Account 6100.2130 does not exist in chart of accounts USGL 1 JSC Account 6100.2130 does not exist in chart of accounts USGL 2 Attempted to post an Invoice without a valid Funds Commitment Document 6 Document 400067099 frem 001 is marked as completed 1 Failed to return the Cost Center associated with Traveler Organization ~>72-EV16<~~	HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	4
Open amount from document 400077849 004 exceeded by 120.07 %		Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	1
Open amount from document 400092472 003 exceeded by 3.25 % 1 Open amount from document 400111394 001 exceeded by 10.00 % 1 Open amount from document 400111394 001 exceeded by 100.00 % 2 Open amount from document 400117671 001 exceeded by 100.00 % 2 Open amount from document 400117671 001 exceeded by 100.00 % 2 Order F100200 does not exist 2 JOBS Account 610.2103 does not exist in chart of accounts USGL 2 Attempted to post an invoice without a valid Funds Commitment Document 6 Document 400067098 item 001 is marked as completed 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18 1 Failed to return the Cost Center associated with Traveler Organization>72-EV18		Multiple CBA vendor records with dup PMS were found but no blank payment term	6
Cipen amount from document 400111394 001 exceeded by 100.00 %		Open amount from document 400077849 004 exceeded by 120.07 %	1
Open amount from document 400113048 001 exceeded by 100.00 %		Open amount from document 400092472 003 exceeded by 3.25 %	1
Open amount from document 400117671 001 exceeded by 100.00 % 2 Order FTC00200 does not exist 2 Order FTC010200 does not exist 1 JSC Account 6100.2103 does not exist in chart of accounts USGL 2 Account 6100.2103 does not exist in chart of accounts USGL 6 Document 400067099 item 001 is marked as completed 1 Falled to return the Cost Center associated with Traveler Organization →>72-DF311 1 Falled to return the Cost Center associated with Traveler Organization →>72-EV16 1 Falled to return the Cost Center associated with Traveler Organization →>72-EV711 1 Open amount from document 100005182 Out exceeded by 164.94 % 1 Open amount from document 100005245 001 exceeded by 98.88 % 2 Open amount from document 100005247 001 exceeded by 99.88 % 2 Open amount from document 400118569 002 exceeded by 90.58 % 2 Open amount from document 400118569 002 exceeded by 100.00 % 2 Open amount from document 400112860 of exceeded by 100.00 % 2 Open amount from document 40011280 of exceeded by 100.00 % 2 Open amount from document 40011280 of exceeded by 100.00 % 2 Open amount from document 400113334 bot exceeded b		Open amount from document 400111394 001 exceeded by 100.00 %	1
Order F100200 does not exist 2 Order FCC100200 does not exist in chart of accounts USGL 1 Account 6100.2103 does not exist in chart of accounts USGL 6 Attempted to post an Invoice without a valid Funds Commitment Document 6 Document 400067099 item 001 is marked as completed 1 Failed to return the Cost Center associated with Traveler Organization →>72-EV16- 1 Failed to return the Cost Center associated with Traveler Organization →>72-EV711- 1 Gen amount from document 100005245 001 exceeded by 123.30 % 2 Open amount from document 100005245 001 exceeded by 96.49 % 1 Open amount from document 100005247 001 exceeded by 98.8 % 2 Open amount from document 4000118698 002 exceeded by 98.8 % 2 Open amount from document 4000118698 003 exceeded by 98.8 % 3 Open amount from document 400112800 004 exceeded by 100.00 % 4 Open amount from document 400112800 001 exceeded by 100.00 % 2 Open amount from document 400111280 001 exceeded by 100.00 % 2 Open amount from document 4001112930 001 exceeded by 100.00 % 2 Open amount from document 4001113034 001 exceeded by 100.00 % 2 Open amount from document 4001113034 001 exceeded		Open amount from document 400113048 001 exceeded by 100.00 %	2
Order FCC100200 does not exist 1 1 1 1 1 1 1 1 1		Open amount from document 400117671 001 exceeded by 100.00 %	2
Account 6100.2103 does not exist in chart of accounts USGL		Order F100200 does not exist	2
Attempted to post an Invoice without a valid Funds Commitment Document Document 400067099 Item 001 is marked as completed Failed to return the Cost Center associated with Traveler Organization>72-DF311c Failed to return the Cost Center associated with Traveler Organization>72-DF311c Failed to return the Cost Center associated with Traveler Organization>72-DF311c Failed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization>72-DF311c Tailed to return the Cost Center associated with Traveler Organization		Order FCC100200 does not exist	1
Document 400067099 item 001 is marked as completed 1	JSC	Account 6100.2103 does not exist in chart of accounts USGL	2
Failed to return the Cost Center associated with Traveler Organization>72-DF311< Failed to return the Cost Center associated with Traveler Organization>72-EV16< Failed to return the Cost Center associated with Traveler Organization>72-EV711< Open amount from document 100005182 001 exceeded by 123.30 % Open amount from document 100005245 001 exceeded by 123.30 % Open amount from document 100005247 001 exceeded by 96.80 % Open amount from document 400118569 002 exceeded by 98.60 % Open amount from document 400118569 002 exceeded by 301.51 % Order FC40000 does not exist KSC Account 6100. does not exist in chart of accounts USGL Open amount from document 400015694 001 exceeded by 100.00 % Open amount from document 400112880 001 exceeded by 100.00 % Open amount from document 400112980 001 exceeded by 100.00 % Open amount from document 400113034 001 exceeded by 100.00 % Open amount from document 400113385 001 exceeded by 100.00 % Open amount from document 400113850 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 4001141420 001 exceeded by 100.00 % Open amount from document 4001141420 001 exceeded by 100.00 % Open amount from document 4001141420 001 exceeded by 100.00 % Open amount from document 400115461 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 40011549 001 exceeded by 100.00 % Open amount from document 400115831 001 exceeded by 100.00 %		Attempted to post an Invoice without a valid Funds Commitment Document	6
Failed to return the Cost Center associated with Traveler Organization>72-EV16< Failed to return the Cost Center associated with Traveler Organization>72-EV711< Open amount from document 100005182 001 exceeded by 123.30 % Open amount from document 100005245 001 exceeded by 9123.30 % Open amount from document 100005247 001 exceeded by 99.68 % Open amount from document 400015859 002 exceeded by 99.68 % Open amount from document 400118569 002 exceeded by 301.51 % In Order FC40000 does not exist KSC Account 6100. does not exist in chart of accounts USGL Open amount from document 40015694 001 exceeded by 100.00 % Open amount from document 40011280 001 exceeded by 100.00 % Open amount from document 40011280 001 exceeded by 100.00 % Open amount from document 400113385 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 67.77 % Open amount from document 400111490 001 exceeded by 100.00 % Open amount from document 400111490 on exceeded by 100.00 % Open amount from document 400111490 on exceeded by 100.00 % Open amount from document 400111490 on exceeded by 100.00 % Open amount from document 400111490 on exceeded by 100.00 % Open amount from document 4001115461 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 % Open amount from document 400115490 001 exceeded by 100.00 %		Document 400067099 item 001 is marked as completed	1
Failed to return the Cost Center associated with Traveler Organization>72-EV711< Open amount from document 100005182 001 exceeded by 123.30 % Open amount from document 100005245 001 exceeded by 64.49 % Open amount from document 100005247 001 exceeded by 99.88 % Open amount from document 400118569 002 exceeded by 301.51 % In Order FC40000 does not exist in chart of accounts USGL Open amount from document 4000118569 001 exceeded by 100.00 % Open amount from document 40011280 001 exceeded by 100.00 % Open amount from document 40011280 001 exceeded by 100.00 % Open amount from document 400113034 001 exceeded by 100.00 % Open amount from document 400113038 001 exceeded by 100.00 % Open amount from document 400114087 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 400114149 001 exceeded by 100.00 % Open amount from document 4001141831 001 exceeded by 100.00 % Open amount from document 4001141831 001 exceeded by 100.00 % Open amount from document 4001141831 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 % Open amount from document 400115831 001 exceeded by 100.00 % Open amount from document 400115481 001 exceeded by 100.00 %		Failed to return the Cost Center associated with Traveler Organization>72-DF311<	1
Open amount from document 100005182 001 exceeded by 123.30 % 2 Open amount from document 100005245 001 exceeded by 64.49 % 1 Open amount from document 100005247 001 exceeded by 99.68 % 2 Open amount from document 400118569 002 exceeded by 301.51 % 1 Order FC40000 does not exist 3 KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400051694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400114561 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 2 Open amount from document 400110101 exceeded by 100.00 % <t< td=""><td></td><td>Failed to return the Cost Center associated with Traveler Organization>72-EV16<</td><td>1</td></t<>		Failed to return the Cost Center associated with Traveler Organization>72-EV16<	1
Open amount from document 100005245 001 exceeded by 64.49 % 1 Open amount from document 100005247 001 exceeded by 99.68 % 2 Open amount from document 400118569 002 exceeded by 301.51 % 1 Order FC40000 does not exist 3 KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400015694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112303 001 exceeded by 100.00 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 100.00 % 2 Open amount from document 400114561 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 2		Failed to return the Cost Center associated with Traveler Organization>72-EV711<	1
Open amount from document 100005247 001 exceeded by 99.68 % 2 Open amount from document 400118569 002 exceeded by 301.51 % 1 Order FC40000 does not exist 3 KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400051694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112930 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115640 101 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 100005182 001 exceeded by 123.30 %	2
Open amount from document 400118569 002 exceeded by 301.51 % 1 Order FC40000 does not exist 3 KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400051694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400113034 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113085 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 100005245 001 exceeded by 64.49 %	1
Order FC40000 does not exist 3 KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400051694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400113034 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 100005247 001 exceeded by 99.68 %	2
KSC Account 6100. does not exist in chart of accounts USGL 4 Open amount from document 400051694 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112930 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 40011420 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115481 001 exceeded by 100.00 % 2 Open amount from document 400115481 001 exceeded by 100.00 % 1 Open amount from document 400115481 001 exceeded by 100.00 % 2		Open amount from document 400118569 002 exceeded by 301.51 %	1
Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112930 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 40011385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Order FC40000 does not exist	3
Open amount from document 400112280 001 exceeded by 100.00 % 2 Open amount from document 400112930 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115831 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2	KSC	Account 6100. does not exist in chart of accounts USGL	4
Open amount from document 400112930 001 exceeded by 67.85 % 2 Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400051694 001 exceeded by 100.00 %	2
Open amount from document 400113034 001 exceeded by 100.00 % 2 Open amount from document 400113385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400112280 001 exceeded by 100.00 %	2
Open amount from document 400113385 001 exceeded by 100.00 % 2 Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2			2
Open amount from document 400114087 001 exceeded by 100.00 % 2 Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2			2
Open amount from document 400114149 001 exceeded by 67.77 % 2 Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400113385 001 exceeded by 100.00 %	2
Open amount from document 400114202 001 exceeded by 100.00 % 2 Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400114087 001 exceeded by 100.00 %	2
Open amount from document 400115461 001 exceeded by 100.00 % 2 Open amount from document 400115749 001 exceeded by 100.00 % 1 Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400114149 001 exceeded by 67.77 %	2
Open amount from document 400115749 001 exceeded by 100.00 % Open amount from document 400115831 001 exceeded by 100.00 % 2		Open amount from document 400114202 001 exceeded by 100.00 %	2
Open amount from document 400115831 001 exceeded by 100.00 %		Open amount from document 400115461 001 exceeded by 100.00 %	2
			1
Open amount from document 400116989 001 exceeded by 100.00 %		Open amount from document 400115831 001 exceeded by 100.00 %	2
		Open amount from document 400116989 001 exceeded by 100.00 %	2

		Error Count
	Open amount from document 400116992 001 exceeded by 100.00 %	2
	Open amount from document 400117278 001 exceeded by 100.00 %	2
	Open amount from document 400118206 001 exceeded by 100.00 %	2
	Reimbursable amount is invalid>??????????	1
LaRC	"Earmarked funds" is not allowed (WBS 23-027-03)	1
	"Earmarked funds" is not allowed (WBS 23-090-21-TA)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	8
	Document 100001534 item 001 is marked as completed	1
	Document 100001611 item 001 is marked as completed	1
	Doucment 400116243 is currently blocked by user JSU00I5E	1
	Doucment 400116286 is currently blocked by user JSU00I5E	3
	Failed to return the Cost Center associated with Traveler Organization>23-RH<	1
	Object requested is currently locked by user EAICPIC	1
MSFC	"Earmarked funds" is not allowed (WBS 62-090-50-E2)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	6
	Failed to return the Cost Center associated with Traveler Organization>62-mp41<	1
	Lookup BAPI Returned An Error>Invalid WBS Element<	1
	Open amount from document 400096274 001 exceeded by 23.85 %	1
	Order FC40000 does not exist	2
SSC	Amount in document 400111729 001 may not be exceeded	2
	Failed to return the Cost Center associated with Traveler Organization>64-CODE 900<	1